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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAREN A. MILLER
 SHAWNIE MILLER
 Debtor(s)

Case No.:16-23678 JAD

Ronda J. Winnecour
 Movant
 vs.
 No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/30/2016 and confirmed on 05/05/2017 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		4,570.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		4,570.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	728.25	
Trustee Fee	204.65	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		932.90

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PACIFIC UNION FINANCIAL LLC	2,875.67	2,875.67	0.00	2,875.67
	Acct: 6422				
	PACIFIC UNION FINANCIAL LLC	0.00	0.00	0.00	0.00
	Acct: 6422				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct: 1642				
	INGRAM BOROUGH (SWG)	0.00	0.00	0.00	0.00
	Acct: E354				
	INGRAM BOROUGH (SWG)	0.00	0.00	0.00	0.00
	Acct: E354				
	DOMAN AUTO & MARINE SALES INC	6,752.47	289.30	472.13	761.43
	Acct: 6019				
					3,637.10

Priority					
	MATTHEW A BOLE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DAREN A. MILLER	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MATTHEW A BOLE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WELCH GOLD & SIEGEL PC	3,000.00	728.25	0.00	0.00
	Acct:				
	DOMESTIC RELATIONS OBLIGATION	0.00	0.00	0.00	0.00
	Acct:				
	JESSICA MAUDER	0.00	0.00	0.00	0.00
	Acct:				
*** N O N E ***					
Unsecured					
	DUQUESNE LIGHT COMPANY*	4,165.80	0.00	0.00	0.00
	Acct: 8810				
	ALLEGHENY HEALTH NETWORK++	0.00	0.00	0.00	0.00
	Acct:				
	ALLEGHENY CLINIC++	0.00	0.00	0.00	0.00
	Acct: 2734				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	237.00	0.00	0.00	0.00
	Acct: 0288				
	AMERICREDIT FINANCIAL SVCS INC DBA C	9,797.98	0.00	0.00	0.00
	Acct: 1603				
	CAVALRY SPV I LLC ASSIGNEE OF SPRIN	4,228.08	0.00	0.00	0.00
	Acct: 1187				
	CAVALRY SPV I LLC ASSIGNEE OF SPRIN	964.63	0.00	0.00	0.00
	Acct: 7283				
	CHASE AUTO FINANCE**	0.00	0.00	0.00	0.00
	Acct: 5958				
	CITIZENS BANK NA(*)	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 4001				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 6701				
	CREDIT COLLECTION SERVICE	0.00	0.00	0.00	0.00
	Acct: 0205				
	CREDIT COLLECTION SERVICE	0.00	0.00	0.00	0.00
	Acct: 1771				
	CREDIT MANAGEMENT LP	0.00	0.00	0.00	0.00
	Acct: 7104				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 2263				
	US DEPARTMENT OF EDUCATION	8,114.97	0.00	0.00	0.00
	Acct: 8810				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 3012				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 3712				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 3112				
	PA DEPARTMENT OF LABOR & INDUSTRY	0.00	0.00	0.00	0.00
	Acct: 8810				
	AMERICAN INFOSOURCE LP - AGENT DIRE	1,090.29	0.00	0.00	0.00
	Acct: 0808				
	DOMAN AUTO SALES	0.00	0.00	0.00	0.00
	Acct: 6019				
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
	Acct: 7000				
	ESCALLATE LLC	0.00	0.00	0.00	0.00
	Acct: 3091				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ESCALLATE LLC	0.00	0.00	0.00	0.00
	Acct: 3092				
	US DEPARTMENT OF EDUCATION	135,122.06	0.00	0.00	0.00
	Acct: 4627				
	FIRST NIAGARA BANK	0.00	0.00	0.00	0.00
	Acct: 1155				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	6,610.00	0.00	0.00	0.00
	Acct: 0005				
	NAVIENT PC TRUST	3,694.11	0.00	0.00	0.00
	Acct: 4627				
	NAVIENT PC TRUST	2,195.17	0.00	0.00	0.00
	Acct: 4627				
	PENNSYLVANIA-AMERICAN WTR CO*	443.91	0.00	0.00	0.00
	Acct: 1804				
	PEDIATRIC CARDIOLOGY OF W PA	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	900.00	0.00	0.00	0.00
	Acct: 8458				
	PHH MORTGAGE CORP(*)	0.00	0.00	0.00	0.00
	Acct: 0775				
	RIVERSET CREDIT UNION	0.00	0.00	0.00	0.00
	Acct:				
	SAFE AUTO	0.00	0.00	0.00	0.00
	Acct:				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 1685				
	ORION PORTFOLIO SERVICES LLC	230.30	0.00	0.00	0.00
	Acct: 0001				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct:				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct:				
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
	Acct: 0681				
	WEST PENN EYE ASSOCIATION	0.00	0.00	0.00	0.00
	Acct: 6069				
	CREDIT COLLECTION SERVICE	0.00	0.00	0.00	0.00
	Acct: 2385				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	695.00	0.00	0.00	0.00
	Acct: 0003				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	495.00	0.00	0.00	0.00
	Acct: 0002				
	QUANTUM3 GROUP LLC AGNT - CF MEDIC.	50.00	0.00	0.00	0.00
	Acct: 0253				
	COLUMBIA GAS OF PA INC(*)	314.31	0.00	0.00	0.00
	Acct: 8810				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	284.99	0.00	0.00	0.00
	Acct: 1840				
	ORION++	0.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct:				
	JOSHUA I GOLDMAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AMERICREDIT FINANCIAL SVCS DBA GM F	0.00	0.00	0.00	0.00
	Acct:				
	CHASE RECEIVABLES	0.00	0.00	0.00	0.00
	Acct:				
	CONVERGENT	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	J C CHRISTENSEN & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 4215				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct:				
	UNIVERSITY FIDELITY GROUP	0.00	0.00	0.00	0.00
	Acct:				
	ROBERT EMBLETON	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES**	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

3,637.10

TOTAL CLAIMED

PRIORITY 0.00

SECURED 9,628.14

UNSECURED 179.633.60

Date: 09/05/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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